

VENDOR PAYMENTS
ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A. Keith McDonald	Travel	440.59
American Paper And Twine	Supplies and Materials	72.76
American Paper And Twine	Supplies and Materials	300.78
Assn Of Tennessee Valley Governments	Prof Services Third Party	400.00
Atlanta Dell Marketing LP	Data Processing	22.00
Atlanta Dell Marketing LP	Data Processing	1,508.57
Brent Greer	Travel	348.87
Componentone Llc	Data Processing	600.00
East Tennessee Development District	Prof Services Third Party	17,070.00
Fedex	Communications	72.30
First Tennessee Development District	Prof Services Third Party	14,907.00
James Larry Waters	Travel	458.84
Jeff Huffman	Travel	193.20
John Johnson	Travel	327.25
John T Bragg Jr	Travel	70.20
Kenny McBride	Travel	357.79
Lexis-Nexis	Prof Services Third Party	716.00
Lexis-Nexis	Prof Services Third Party	358.00
Matt Murray	Travel	189.56
Newspaperclip.Com	Prof Services Third Party	199.00
Newspaperclip.Com	Prof Services Third Party	199.00
Newspaperclip.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	948.00
Oce' Imagistics Inc	Rentals and Insurance	474.00
Robert S Kirk	Travel	413.44
South Central Tennessee Development Dist	Prof Services Third Party	14,907.00
Southwest Tn Development Dist.	Prof Services Third Party	14,907.00
The Universtiy Of Tennessee	Prof Services by State Agency	9,655.33
Thomas Schumpert	Travel	283.90
Tom Rowland	Travel	407.79
University Of Memphis	Prof Services by State Agency	2,821.00
Upper Cumberland Development District	Prof Services Third Party	14,907.00